M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. ..... BILL NO: I^st & FINAL.

Name of work ..... From ..... To 162001

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Name of work:- "Attur ward - 3 Fixing of open Gym equipment in park near Ambabhavi Temple"					
	JOB NO:- 003-18-000053,					
	Ag NO:- EE/project/ AG NO: 24/18-19 Dt: 16.11.2018.					
	W.O. NO:- EE(project)/YNK Zone/WO/24/18-19 Dt: 16.11.2018.					
	Agency:- Sri. K. Lakshmi Narayana Reddy.					
	Tender Amount: Rs 35,68,537-00/-					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: ① :- Earth work in surface excavation in ordinary soil etc complete. C-MB.						
	Qty vide Measurement Sheet p.no: ①					28.06	cum
	@ Rs 193.95/cum ⇒						5442.24
	Item No: ② :- providing and laying, compacting wet mix macadam etc complete. C-MB.						
	Qty vide Measurement Sheet p.no: ②					19.71	cum
	@ Rs 2060.50/cum ⇒						40612.46

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (20) :- Conveying of excavated earth.						
	Qty vide E-MB p.no (20)					28.06 cum	
	@ Rs 116.56/cum ⟹						3270.11
						Total Rs. 35,65,404.73	
	Certified that the above work has been carried out satisfactorily as per specification.						

CHD & EC

Asst. Executive Engineer 18/12/18
Project Division
Yelahanka Zone
Bangalore

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Hemadrish
18/12/2018.

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. 162006

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
					Total Rs: 35,65,421-00		
	Audited & Admitted for Rs. Rs 35,65,421-00				IT - 35654-00		
	Rs: 34,12,618-00 by Cheque				Cess - 35654-00		
	and Rs. 152803-00 by Adjustment				CBT - 3565-00		
					LR - 14262-00		
	Accts. Supdt. Project Division B.B.M.P 20/12		Exe. Engineer Project Division B.B.M.P		CGST - 31834-00		
					SGST - 31834-00		
					Adj. 152803-00		
					Cheque: 34,12,618-00		